

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Prakash Rao
Address 2424, Gachibowli, Mumbai
PHONE 9775946957
GSTIN 24JNUBJ7911W1Z0
PAN IWQZP1325X
Place of Supply Maharastra (93)

Invoice No. 5992
Invoice Date 25-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Grout	kg	3824	17	200	10%	340.00	18%	3060.00
Adhesive Tapes	roll	4377	32	50	10%	160.00	18%	1440.00
Cement	bag	3154	18	350	10%	630.00	18%	5670.00
Roofing Sheets	sheet	4237	15	300	10%	450.00	18%	4050.00
Total								14220.00

Sub Total 14220.00
CGST 9% 1279.80
SGST 9% 1279.80
Total Amount 16779.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 21380178310
Bank Branch IFSC SBIN169TR9